City of Centennial 2021 Contracts delegated to the City Manager As of April 30, 2021

		2021		Contract		Contract	
Contract Description		Budget	RFP Date	Awarded to		Amount	Note
				Concrete			
Street Rehab	\$	7,500,000	Multiple Renewals	Express, Inc.	\$	3.160.379	2021 concrete Rehabilitation Program
Street Herias	7	7,500,000	Waltiple Kellewals	A-1 Chipseal Co	\$		2021 Pavement Preservation Program
				/ 1 cmpscar co	Ψ.	370,300	2022 1 4766 1 1 256.144.6 1 36.4
				Martin Marietta			
				Materials, Inc	\$	3,409,079	2021 Street Rehabilitation Program
2021 Infill Sidewalks	\$	1,000,000					
Orchard Road Widening - Construction		900,000					
Alton Way Sidewalk - Yosemite to Easter		750,000					
				Envirotech			
Materials - snow removal		600,000		Services, Inc.	\$	600,000	Deicing Materials as Needed
Tagawa Road - Construction		605,000					
Fiber Construction - Package #2		360,000		Communication	\$	1,050,631	Traffic Engineer communication Upgrade
				Construction &			Pkge 2 (Funds to be carried over from 2020
				Engineering			subject to Council approval on May 17,
							2021)
Fiber Construction - Package #3		540,000					
Dry Creek at I-25 Construction		475,000					
Chester & Panorama Traffic Signal Const.		350,000		Folchung Halt 0			
Transportation Master Plan		350,000		Felsburg, Holt &	\$	200.000	Transport Master Dian 2040 Undate
Transportation Master Plan Subtotal Public Works	\$	13,430,000		Ullevig, Inc	Ş	300,000	Transport Master Plan 2040 Update
Subtotal Fublic WOLKS	ڔ	13,430,000					
Lone Tree Creek Trail Phase II Design	\$	260,000					
E. Fremont Trail Construction		150,000					
Big Dry Creek @ Easter		50,000					
Regional Partnership Projects - SSPRD		115,875		SSPRD	\$	115,875	2021 IGA with SSPRD
Piney Creek Trail Trees		18,000					
Trails Recreation Center Trees		19,000					
Trail Rest Stations		32,400					
Shade Structures		48,600					
Trail Activation and Planting Program		73,625					
Subtotal Comm Development	\$	767,500			\$	9,214,952	
				T DI			
Community Authorities	_	205.000		Team Player	_	250.000	2024 City Franks
Community Activities	\$	285,000		Productions	\$	250,000	2021 City Events
CIRSA		269 120		CIRSA	\$	222 750	2021 Property Casualty Ins & Worker's
Enterprise Asset Mgt System Upgrade		368,120 675,000		CIKSA	Þ	332,/50	compensatin Ins Q4
Subtotal Other Projects	\$	1,328,120					
Subtotal Other Flojects	ڔ	1,320,120					
Total City Manager Delegated Contracts	Ś	15,525,620					

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